

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0018 MOD/AMD 03	Page 2 of 6
Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order 0018, Modification 03 is to add funding for approved ECP TACV2081, for LED Sidemarkers.
2. Clin 0001AA provides additional funding for 6 LTTs, under Clin 0033AA, for nine(9) each LED Sidemarkers (Lights), per Trailer, at \$72.00 each. Therefore, the unit price has changed from \$5,748.62 to \$5,820.62 per Trailer. The total additional funding for 6 LTTs is \$432.00.
3. The total funding for Delivery 0018 has increased by \$432.00 from \$111,835.05 to \$112,267.05.
4. All other Terms And Conditions remain unchanged.

*** END OF NARRATIVE A 0004 ***

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS												
0001	SECURITY CLASS: Unclassified												
0001AA	<div>LTT LED SIDEMARKERS</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LTT LED SIDEMARKERS - ECP PRON: JZ59R889JZ PRON AMD: 01 ACRN: AD AMS CD: 51100254001</div> <div>NOTE: This Clin provides additional funding for 6 LTTs, under Clin 0033AA, for nine(9) each LED Sidemarkers (Lights), per Trailer, at \$72.00 each. Therefore, the unit price has changed from \$5,748.62 to \$5,820.62 per Trailer. The total additional funding for 6 LTTs is \$432.00. The Contractor is authorized to bill the additional \$72.00 per Trailer, upon installation and inspection/approval of the LED Sidemarkers, by the ACO Office.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>30-APR-2007</td></tr></table><div>\$ 432.00</div></div>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	0	30-APR-2007	EA		\$ 432.00
DLVR SCH		PERF COMPL											
REL CD	QUANTITY	DATE											
001	0	30-APR-2007											

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	NSN: 2330-01-387-5424 FSCM: 19207 PART NR: P/N: 12450001 SECURITY CLASS: Unclassified				
0033AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: HEAVY CHASSIS LIGHT TAC TRLR PRON: W169R274JZ PRON AMD: 03 ACRN: AC CUSTOMER ORDER NO: BY8Z7561009010 NOTE: 1. COLOR: TAN 2. MARK FOR: B16, O/P 9A, PROJECT CODE GH1 - DEBBIE MARZEC SCHEDULE DELIVERIES 48 HRS IN ADVANCE, (570)895-7354. SHIP TO: W25G1W TOBYHANNA DEFENSE DEPOT MYERS AND SECONDS STS; WAREHOUSE 2 BAY 1 TOBYHANNA, PA 18466-5059 3. THE JOB ORDER NUMBER IS 6RGYZE. (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W25G1W6170S100 W25G1W J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6 30-APR-2007 FOB POINT: Origin SHIP TO: (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA PA 18466-5059	6	EA	\$ 5,748.62000	\$ 34,491.72

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	JZ59R889JZ 51100254001 A15P50011C2T	AD 2 5ZCT01	\$ 0.00	\$ 432.00	\$ 432.00
NET CHANGE				\$ 432.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 52035000051C1C04P51100225FB S20113	W56HZV	\$ 432.00
NET CHANGE				\$ 432.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 111,835.05	\$ 432.00	\$ 112,267.05

ACRN	EDI ACCOUNTING CLASSIFICATION
AD 21 050720350000 S20113 51C1C045110025400125FB	5ZCT01S20113 W56HZV